



## ABSTRACT

PUBLIC SERVICES – Department for Women, Children, Disabled & Senior Citizens – Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District – Certain lapses in maintain the UD Pay register and cash book etc. – Common Departmental Proceedings under Rule-24 of the TS Civil Services (Classification, Control and Appeal) Rules, 1991 read with Rule 9 of A.P.Revised Pension Rules, 1980– Articles of charges – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR  
CITIZENS (ESTT)

G.O.Rt.No.22,

Dated:03-04-2019.  
Read the following:-

- (1) From the Commissioner, WD & CW Dept., T.S., Hyderabad, Lr.No.5081/Vig/2015, dt.16.01.2019.
- (2) G.O.Ms.No.4, Department for WCD & SC [Estt.], dated:03.04.2019.
- (3) G.O.Ms.No.5, Department for WCD & SC [Estt.], dated:03.04.2019.

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### **ORDER:-**

In pursuance of the sanction accorded by the Government under Sub clause (i) of clause (b) of Sub rule (2) of Rule 9 of T.S.. Revised Pension Rules, 1980 for instituting departmental proceedings against Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District in the reference 3<sup>rd</sup> read above, it is proposed to hold an inquiry against the said Charged Officer in accordance with the procedure laid down in Rule 20 of the T.S. Civil Services (Classification, Control and Appeal) rules 1991, R/w Rule 9 of T.S. Revised Pension Rules, 1980 as she was found responsible for the irregularities as mentioned in the Annexure-I.

2. The substance of the imputations of misconduct or misbehavior in respect of which the inquiry is proposed to be held is set out in the enclosed statement of articles of charges (Annexure-I). A list of documents by which, and a list of witnesses by whom, the articles of charges are proposed to be sustained are also enclosed (Annexure II & III).

3. Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District is directed to submit a written statement of her defense within 10 days from the date of the receipt of this order.

4. Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District is informed that an inquiry will be held only in respect of those articles of charges as are not admitted. She should, therefore, specifically admit or deny each article of charge.

***P.T.O.***

**:: 2 ::**

5. Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District , is further informed that, if she does not submit her written statement of defense on or before the date specified in para – 3 above, further action will be processed based on the material available.

6. The attention of Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District, is invited to Rule 24 of the T.S.Civil Services (Conduct) Rules, 1964, under which no Government Servant shall being or attempt to bring any political or outside influence to bear upon any superior authority to further her interests in respect of matters pertaining to her service under the Government. If any representation is received on her behalf from another person in respect of any matter dealt with in these proceedings, it will be presumed that Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District, is aware of such a representation and that it has been made at her instance and action will be taken against her for violation of Rule 24 of the TS Civil Services (Conduct) Rules, 1964.

7. The receipt of G.O. may be acknowledged.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To

Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District **through** the Director, Women Development & Child Welfare Dept., Telangana State, Hyderabad.

**Copy to:-**

The Director, WD & CW, Telangana State, Hyderabad with a request to serve the above G.O. to the individual and return the served copy immediately to Government together with defense statement, if any, received.

SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

***Contd. . .3***

**ANNEXURE –I**

Statement of articles of charges framed against Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District.

**Charge:I:-** That, Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District during the period of her tenure as CDPO from 12<sup>th</sup> August 2013 to 21<sup>st</sup> August, 2014 had taken the cash balance of Rs.0.86 Lakh i.e., 09-12-2013 even though she had taken the charge of CDPO / Kodakandla on 12.08.2013 as following funds.

1	IGA training (continuing since 2010-2011)	Rs.40,000/-
2	BSY (continuing since 2010-2011)	Rs.6,900/-
3	AG II (continuing since 2010-2011)	Rs.13,125/-
4	Training (continuing since 2010-2011)	Rs.14,813/-
5	Training (continuing since 2010-2011)	Rs.7,400/-
6	Bank Interest	Rs.4,662/-
<b>Total</b>		<b>Rs.86,900/-</b>

The above funds were kept in Drawing and Disbursing Officer Account (DDO A/c) No.11503540239, SBI, Kodakandla Branch and not remitted back to receipt head till her handing over of charge on 12.08.2014 in violation of provisions of Article 39 of APFC Volume-I and Treasury Rule 9 of APTC Volume-I. Thus, being the DDO she has failed to do so towards dealing with the financial related decisions, which is highly irregular. Hence, the charge.

**Charge No.II:**

That, Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District has failed to produce the details of expenditure incurred towards certain purchases / contingencies during the years 2013-14 and 2014-15 for an amount of Rs.27.26 Lakhs as per the following bills during Audit verification, which is highly irregular. Hence, the charge.

1	TBR No.49/12-13 towards Diet charges (Eggs) for	Rs.1.14 Lakh
2	TBR No.50/12-13 towards Diet charges (Eggs) for	Rs.1.05 Lakh
3	TBR No.64/12-13 towards purchase of Stationery for	Rs.1.14 Lakh
4	TBR No.65/12-13 towards Ammayile Abhyantaraly for	Rs.0.50Lakh
5	TBR No.84/12-13 towards Vehicle Hire charges for	Rs.2.16 Lakh
6	TBR No.85/12-13 towards purchase of Utensils for	Rs.1.00 Lakh
7	TBR No.85/12-13 towards purchase of Invertor for	Rs.0.35 Lakh
8	TBR No.89 & 90/12-13 towards wall writing charges for	Rs.1.20 Lakh
9	TBR No.91/12-13 towards purchase of furnisher for	Rs.0.54 Lakh
10	TBR No.91/12-13 towards purchase of furnisher for	Rs.0.54 Lakh
11	TBR No.106/12-13 towards Diet charges (Eggs) for	Rs.7.27 Lakh
12	TBR No.110/12-13 towards stitching charges for	Rs.0.48 Lakh
13	TBR No.115/12-13 towards conducting ECCE day for	Rs.1.04 Lakh
14	TBR No.65/13-14 towards Diet charges (Eggs) for	Rs.5.34 Lakh
15	TBR No.74/13-14 towards Diet charges (Eggs) for	Rs.4.25 Lakh

**P.T.O.**

**Charge No.III:**

That, Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District has failed to maintain the UD Pay register and Cash Book during the period 2013-14 and 2014-15. Thus, being the DDO she is responsible towards the lapse, which is highly irregular. Hence, the charge.

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

**ANNEXURE –II**

List of documents by which the articles of charges framed against Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District are proposed to be sustained.

1. Additional Observations and findings of the Regional Joint Director, WD&CW, Warangal.
2. U.O.Note No. 3826/Audit/2018, dated 16.11.2018 [Internal Audit Report dated 27.10.2018].

**ANNEXURE –III**

List of witnesses by whom the articles of charges framed against Smt.N.Jayalakshmi, ACDPO (Retired) O/o CDPO, ICDS Project, Kodakandla, Janagaon District are proposed to be sustained.

- NIL -

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).